

FORM 4-61 1822

Standard Form No. 1034

GAO 5030

1034-107-16

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 37U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 20, 1961

(Give place and date)

Payee's Account No. Z-2053 Discount Terms _____TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. HF-CJ-2219Date 2/19/58 Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	<u>10/30/61 through 11/26/61</u>	<u>Reimbursable Costs Incurred</u>				<u>\$2,712.83</u>
TOTAL						<u>\$2,712.83</u>

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

STAT _____

Amount verified; correct for \$2,712.83

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation S _____)

that
ent.27 11 61
STAT _____Acting Officer)
MENT IN ANY FORM

ional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1035—Revised

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)**Public Voucher for Purchase and
Services Other Than Personal**

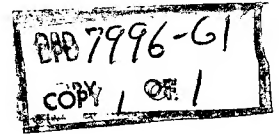
CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 37

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/30/61 through 11/26/61	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>			<u>Amount</u>
		Engineer #3	\$11.40	34.5			\$393.30
		Laboratory Hand #3	9.70	20.0			194.00
		Guard Time	7.42	CR (3.9)			CR (28.94)
							\$558.36
		<u>Mat'l Subj. to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price			\$57.00		
		<u>Mat'l Not Subj. To Mat'l. Hdlg. Expense</u>					
		Interdivisional Purchases	\$530.00				
		Petty Cash Purchases	15.00		\$545.00		
		Total Material					\$602.00
		<u>Travel Expense</u>					
		<u>Dates</u>					
		<u>From</u> <u>To</u> <u>Name</u> <u>Place</u>				<u>Amount</u>	
		10/15/61 10/21/61			Riverside, Calif.		
					& Del Rio, Texas	\$566.00	
		10/15/61 10/24/61			Riverside, Calif.		
					Del Rio, Texas and		
					Macon, Ga.	550.00	
		10/22/61 10/24/61			Atlanta, Ga.	154.00	
		Total Travel				\$1,370.00	
		<u>Material Handling Expense</u>					
		14.4% of \$57.00					\$8.21
		<u>G & A Expense</u>					
		8.8% of \$1,980.21					\$174.26
							\$2,712.83



21 December 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 37 in the amount of \$2,712.83 which represents reimbursable costs incurred during the period 30 October 1961 through 26 November 1961.

STAT

Enc.

cc - JLB
ELG

Dec 26 2 32 PM '61